

### Summary of Reported RBO Data (FYE 2007)

	STATEWIDE	REGION 1	REGION 2	REGION 3	REGION 4	REGION 5	REGION 6	REGION 7
Number of RBOs reporting financial surveys	193	1	26	6	3	119	23	15
Number of Non-filing RBOs (based upon in-house data)	2	0	0	0	0	1	1	0
Number of RBOs non-compliant with the working capital requirement	19	0	1	0	0	12	3	3
Number of RBOs non-compliant with the Tangible Net Equity (TNE) requirement	15	0	3	0	0	8	1	3
Number of RBOs non-compliant with the cash-to-claims requirement (eff. 1/1/06)	9	0	1	0	0	6	1	1
Number of RBOs non-compliant with the 95% claims timeliness requirement	6	0	0	0	0	5	0	1
Number of RBOs non-compliant with the IBNR methodology requirement	0	0	0	0	0	0	0	0
Average relative working capital ratio	1.58	*	1.45	1.41	1.25	1.67	1.52	1.31
Average relative TNE ratio	1.96	*	2.04	1.41	2.09	2.01	1.71	2.12
Average cash-to-claims requirement (eff. 1/1/06)	3.48	*	3.77	4.11	2.09	3.55	3.85	1.98
Average claims timeliness percentage	98.23	*	98.97	98.96	98.33	98.02	98.59	97.60
Number of RBOs meeting all grading criteria	169	1	23	6	3	105	20	11
Number of RBOs non-compliant with 1 (one) grading criteria	8	0	1	0	0	5	1	1
Number of RBOs non-compliant with 2 (two) grading criteria	10	0	2	0	0	4	2	2
Number of RBOs non-compliant with 3 (three) grading criteria	3	0	0	0	0	2	0	1
Number of RBOs non-compliant with 4 (four) grading criteria	3	0	0	0	0	3	0	0
Number of RBOs non-compliant with all grading criteria	0	0	0	0	0	0	0	0

The above summarized the "as reported" data as of September 24, 2008.

\* Intentionally omitted as only one RBO reported in the Region.